

# Transaction List

PCT

Search by:

Accounting Date:  Operator ID:   
(MMDDYY)      Accounting Date  
Starts:  Ends:

Name/Number:

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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09/27/2005	GFREY1	174	SALE	2642	A	200.00	10549610	083038
09/27/2005	GFREY1	173	SALE	2633	A	100.00	10549610	083038
09/27/2005	GFREY1	172	SALE	2631	A	150.00	10549610	083038

